

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:45:13 Date: 02/11/2026

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526 10 43 00 - Travel

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
09/22/2014	634	Claims	1	24166		Thomas C Arrand	368.38		20140922-02 Mileage Reimbursement For EMT Training In Salem At The Grand Hotel. 326 Miles One Way. Total 652 Miles @ \$0.565 = 368.38
09/30/2014	750	Claims	1	24176		Jennifer Roulet	80.74	Travel; 2014 EMS Conference; Meals	Reimbursement For 2014 EMS Conference
09/30/2014	751	Claims	1	24177		Perkins, Travis	117.13	Travel; 2014 EMS Conference; Meals	Reimbursement For 2014 EMS Conference
10/01/2014	769	Claims	1	24178		Jay Moore	122.91	Travel; 2014 EMS Conference; Meals	Reimbursement For 2014 EMS Conference
10/07/2014	828	Claims	1	24187		Kevin Silvernail	41.47	Travel; 2014 EMS Conference; Meals	Reimbursement For 2014 EMS Conference
11/04/2014	1102	Claims	1	24267		Tom Arrand	118.05	Travel; Food Reimbursement; T. Arrand; '14 EMS Conference	Reimbursement 2014 EMS Conference
02/26/2015	1900	Claims	1	24457		Wildhorse Resort	523.00	Travel	INV# 20150226-01 Eastern Oregon EMS Conference; Kevin Silvernail And Tom Arrand. Lodging.
04/15/2015	2272	Claims	1	24577		Perkins, Travis	532.79	Travel	INV# 20150415-1 Travel Reimbursement For Travis Perkins To Attend EMT Training In Newport OR. April 10-12, 2015.
04/16/2015	2278	Claims	1	24580		Card Service Center	218.80	Travel	Inv 20150416-01 Statement Period 3/4-4/3/15; Acct 0576;
Account YTD:							2,123.27	84.9% Of Budget	
Account Budget:							2,500.00		
Balance:							376.73	15.1% Remaining	